

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: IRVIN LAWTON

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Case No.: 08-02893

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2008.
- 2) The case was confirmed on 04/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/12/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2008, 05/06/2009.
- 5) The case was converted on 05/06/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,512.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,700.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,700.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ 205.50
Trustee Expenses and Compensation	\$ 284.16
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 489.66

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE COR	UNSECURED	407.50	407.50	407.50	.00	.00
PRA RECEIVABLES MANA	UNSECURED	678.53	678.53	678.53	.00	.00
BANK OF AMERICA	UNSECURED	3,985.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,994.00	2,994.23	2,994.23	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	500.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	879.00	879.78	879.78	.00	.00
CREDIT ACCEPTANCE CO	SECURED	11,803.37	11,417.08	11,417.08	2,437.68	772.66
CREDIT ACCEPTANCE	OTHER	NA	NA	NA	.00	.00
CITI CARD	OTHER	NA	NA	NA	.00	.00
RJM ACQUISITIONS	UNSECURED	135.00	182.46	182.46	.00	.00
COLUMBUS B&T GEORGIA	UNSECURED	1,286.00	NA	NA	.00	.00
CREDIT ADJUSTMENT BU	UNSECURED	1,082.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	69.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	OTHER	NA	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	445.00	439.23	439.23	.00	.00
PREMIER BANKCARD	UNSECURED	493.00	493.50	493.50	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	146.56	146.56	.00	.00
CLERK OF BANKRUPTCY	PRIORITY	NA	.00	205.50	205.50	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,417.08	2,437.68	772.66
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	11,417.08	2,437.68	772.66
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,221.79	.00	.00

**Disbursements:**

Expenses of Administration	\$ 489.66	
Disbursements to Creditors	\$ 3,210.34	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,700.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.